

Printed on: 01/02/2024
ANDREW B. FINBERG [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 19-23362 (JNP)

Giovanna M. Lewandowski and Ryan Lewandowski
15 New York Avenue
Berlin, NJ 08009

Monthly Payment: \$205.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/04/2023	\$769.00	03/01/2023	\$769.00	03/31/2023	\$769.00	04/21/2023	\$205.00
06/07/2023	\$94.62	06/22/2023	\$94.62	07/06/2023	\$94.62	07/19/2023	\$94.62
08/03/2023	\$94.62	08/17/2023	\$94.62	08/30/2023	\$94.62	09/15/2023	\$94.62
09/27/2023	\$94.62	10/11/2023	\$94.62	10/25/2023	\$94.62	11/08/2023	\$94.62
11/27/2023	\$94.62	12/05/2023	\$94.62	12/20/2023	\$94.62		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	GIOVANNA M. LEWANDOWSKI	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MITCHELL LEE CHAMBERS, JR., ESQUIRE	13	\$2,000.00	\$2,000.00	\$0.00	\$0.00
0	MITCHELL LEE CHAMBERS, JR., ESQUIRE	13	\$1,560.00	\$1,560.00	\$0.00	\$1,560.00
1	NJR CLEAN ENERGY VENTURES CORPORATION	28	\$3,440.44	\$0.00	\$3,440.44	\$0.00
2	FEIN, SUCH, KAHN, & SHEPARD, P.C.	0	\$0.00	\$0.00	\$0.00	\$0.00
3	FORD MOTOR CREDIT COMPANY, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
4	AMERICREDIT FINANCIAL SERVICES, INC.	24	\$0.00	\$0.00	\$0.00	\$0.00
5	KML LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
6	MIDFIRST BANK	24	\$39,651.19	\$29,233.99	\$10,417.20	\$812.76
7	POWERS KIRN	0	\$0.00	\$0.00	\$0.00	\$0.00
8	RYAN LEWANDOWSKI	0	\$0.00	\$0.00	\$0.00	\$0.00
9	SELECT PORTFOLIO SERVICING, INC.	33	\$84,001.95	\$0.00	\$84,001.95	\$0.00
10	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
12	MITCHELL L CHAMBERS JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
13	RYAN LEWANDOWSKI	0	\$0.00	\$0.00	\$0.00	\$0.00
14	MIDFIRST BANK	24	\$3,548.22	\$39.60	\$3,508.62	\$39.60
15	MIDFIRST BANK	13	\$538.00	\$538.00	\$0.00	\$538.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
08/01/2019	44.00	\$0.00
04/01/2023	Paid to Date	\$35,653.00
05/01/2023	15.00	\$205.00
08/01/2024	Projected end of plan	

Total payments received this period:	\$3,931.30
Total paid to creditors this period:	\$2,950.36
Undistributed Funds on Hand:	\$603.60
Arrearages:	\$425.70
Attorney:	MITCHELL LEE CHAMBERS, JR., ESQUIRE